GOVERNMENT OF TELANGANA ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the period from 07.08.2014 to 06.09.2014 to the Private Vehicle bearing No. AP 09 TV 3309 provided for the use of certain Officers of Law Department - Payment - Sanctioned -Orders - Issued.

LAW (E.I-S)DEPARTMENT

G.O.RT.No. 215.

dated: 21.10.2014. Read the following:-

- 1.Cir.Memo.No.10783-C/321/DCM-II/2010, Finance (DCM.II) Dept., dated 13.6.2012.
- 2.G.O.Ms.No.340, G.A.(OP.VII)Dept., dated: 13.05.2013.
- 3. G.O.Rt.No.91, Law, dated 07.08.2014.
- 4. From Sri.K.R.Krishna, Proprietor, K.R.K.Travels, Hyderabad, Bill.No.101, dated 18.09.2014 for Rs.25,000/-.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.25,000/-(Rupees twenty five thousand only) to Sri.K.R.Krishna, Proprietor, K.R.K.Travels, Hyderabad towards hiring charges for the period from 07.08.2014 to 06.09.2014 to the private vehicle bearing No.AP 09 TV 3309 provided for the use of certain Officers of Law Department as per the bill $4^{\rm th}$ read above.

- 2. The expenditure sanctioned in Para (1) above shall be debited to "2052 -Secretariat General Services-090-Secretariat 10 -Law Department 130 Office Expenses 134 Hiring of Private Vehicles".
- 3. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to issue a cheque in favour of the Proprietor, K.R.K. Travels, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To Sri K.R.Krishna, Proprietor, K.R.K.Travels, # 8-3-228/590, Rahmatnagar, HYDERABAD - 500 045.

Copy to: The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad.

, : Law (Claims) Department.

., : S/f & S/c.

// Forwarded :: By Order //

SECTION OFFICER